

City of Albuquerque

OEP2005-103-SB

"Rubberized Crack Fill Material"

Contract Ends: September 3, 2005

For questions on this contract please contact:

Suzanne Boehland, Senior Buyer

Phone: (505) 768-3397

Fax: (505) 768-3355

E-Mail: [sboehland@cabq.gov](mailto:sboehland@cabq.gov)

Other Political Government Agencies (OPGA) should contact the City of Hobbs to use this contract.

Vendor:

Pavement Sealants & Supply, Co.

PO Box 906

Belen, NM 87002

(505) 861-0818

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

|                |
|----------------|
| PURCHASE ORDER |
| 0000686018     |

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|------|
| PAGE |
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☐ CONFIRMING  
DO NOT  
DUPLICATE

☐ ORDER FROM  
THIS PO

PAVEMENT SEALANTS & SUPPLY INC  
P O BOX 906  
BELEN NM 87002

SEE BODY OF PURCHASE ORDER FOR  
SHIP TO ADDRESS AND CONTACT  
PERSON

505-768-3320

| DATE OF ORDER |          | TERMS OF SALE                          | VENDOR NUMBER | DEPT. REQUESTING    |           |
|---------------|----------|--|---------------|---------------------|-----------|
| 02/15/2005    |          | NET                                    | 850409659     | VARIOUS DEPARTMENTS |           |
| SHIP VIA      |          | FO.B.                                  | REQ. #        | DATE MDSE REQUIRED  |           |
| BEST WAY      |          | DESTINATION                            | 199171        | 02/15/2005          |           |
| ITEM #        | QUANTITY | DESCRIPTION                            |               | UNIT PRICE          | EXTENSION |
| 001           | 1        | RUBBERIZED CRACK FILL MATERIAL         |               |                     |           |
|               |          | 0110 0312100 7000110                   |               |                     |           |
|               |          | PER: CABQ DEP2005-103-SB               |               |                     |           |
|               |          | CITY OF HOBBS PRICE AGREEMENT 1219-02  |               |                     |           |
|               |          | CONTRACT ENDS: SEPTEMBER 3, 2005       |               |                     |           |
|               |          | EXTENDABLE UPON HOBBS CONTRACT         |               |                     |           |
|               |          | EXTENSION AND UPON MUTUAL AGREEMENT.   |               |                     |           |
|               |          | SUPERFLEX HT 533 SEALANT = \$ 0.355/LB |               |                     |           |
|               |          | POLYFLEX TYPE 3 = \$ 0.275/LB          |               |                     |           |
|               |          | SHIP TO: VARIOUS DEPARTMENTS           |               |                     |           |
|               |          | VARIOUS DIVISIONS                      |               |                     |           |
|               |          | ORIGINAL INVOICE TO:                   |               |                     |           |
|               |          | VARIOUS DEPARTMENTS                    |               |                     |           |
|               |          | VARIOUS DIVISIONS                      |               |                     |           |
|               |          | COPY OF INVOICE TO:                    |               |                     |           |
|               |          | CITY OF ALBUQUERQUE                    |               |                     |           |
|               |          | DFAS/ACCOUNTS PAYABLE                  |               |                     |           |
|               |          | PO BOX 1985                            |               |                     |           |
|               |          | ALBUQUERQUE, NM 87103                  |               |                     |           |

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

TOTAL ►

CONT / SUZANNE BOEHLAND

BUYER

PURCHASING OFFICER

VENDOR COPY

CONTROL NO. 135088